OMNIA PARTNERS

TREMCO ROOFING & BUILDING MAINTENANCE

WEATHERPROOFING TECHNOLOGIES, INC.
CPN CONTRACT # R180903-AZ-318613

Effective Date: 10/01/2021

CONFIDENTIAL

Name	**CITY OF FLAGSTAFF**
Description	**CITY HALL ROOF REPAIRS AND RESTORATION**
Quote #	**5057397**
Date	**7/18/2023**

This price is valid for 60 days. After that time, project conditions are subject to reassessment.

Line Item #	Description	Unit of Measure	Unit Price	Quantity	Project Amount
2	Pressure cleaning, horizontal surfaces	SF	$ 0.40	4,045	$ 1,618.00
VA 187	A two part, bio-based, polyurethane roof coating system	SF	$ 10.82	4,045	$ 43,766.90
				SUBTOTAL	$ 45,384.90
VA 166	Multiplier - roof size is greater than 3K SF; but less than 7K SF		2.01		$ 91,223.65
47g	Difficult access or fall restriction; surcharge	Each	15%		$ 6,807.74
VA262	Multiplier - Construction Distributor Material for Repair Work	Multiplier	1.15	$ 1,100.00	$ 1,265.00
VA 256	15 year Restoration Warranty Under 10,000 Square Feet, Standard	EA	$ 1,200.00	1	$ 1,200.00
48d	Multiplier/factor to be applied to theR.S. Means costs.	% to be applied	99.0%	$ 6,334.11	$ 6,270.77
FREIGHT PREPAID & ADD:					$ 855.06
				SUBTOTAL	$ 107,622.21
57b	Performance and payment bond - bonding rate (percent of project)	Percent	0.650%		$ 699.54
				TOTAL PROJECT COST	**$ 108,321.76**
			STATE TAX	5.60%	$ 6,066.02
			COUNTY TAX	1.30%	$ 1,408.18
			LOCAL TAX	2.28%	$ 2,470.82
				PROJECT TOTAL INCLUDING TAX	**$ 118,266.78**

*The pricing contained in this proposal is based in part on site-specific conditions and unique circumstances presented on each individual project as per Contract #180903.

Cost Estimate Report

Date: 07/18/2023

5057397 FLAGSTAFF

Year 2023 Quarter 2

Unit Detail Report

Prepared By: Zach Benner WTI

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
015433400075	Rent aerial lift, articulating boom, to 60' high, 500 lb. capacity, diesel, Incl. Hourly Oper. Cost.	8.00	Day	$719.79	$5,758.28
Division 01 General Requirements Subtotal					**$5,758.28**
Subtotal					**$5,758.28**
General Contractor's Markup on Subs				**0.00%**	**$0.00**
Subtotal					**$5,758.28**
General Conditions				**0.00%**	**$0.00**
Subtotal					**$5,758.28**
General Contractor's Overhead and Profit				**10.00%**	**$575.83**
Grand Total					**$6,334.11**